

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs.5, 655/- Attached to the Officers of this Department for the period from 23.07.2010 to 22.08.2010 – Sanctioned - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 219

Dated: 06-09-2010

Read:-

From M/s Airtel Ltd., Hyderabad.  
Certain Bills Dated:- 24-08-2010.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs. 5,655 /- (Rupees Five thousand Six Hundred and Fifty Five only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417, 9000141592, belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.07.2010 to 22.08.2010 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid Towers,  
Begumpet, Hyderabad - 500 016.  
Copy to:-  
The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the cell phone charges of the Officer, Finance (W&P)  
Department, for the period from 23.07.2010 to 22.08.2010 vides G.O.Rt.No.  
Dt: 06 .09.2010.

Cell phones attached to the Officers	Cell Phone nos.	Bill amount for this month	As per Eligibility	Total amount	Excess amount
M. Subba Rao, A.S. to Govt.	99493 57621	486	625	486	
M.Suneetha, P.S.to Secy (W&P)	99595 58417	142	625	142	0
R.Prabhu Das, A.S. to Govt.	99493 59508		625		
R. Chandra Sekhar Reddy, Section Officer	99493 57624	370	625	370	0
P. Prabhakar, Section Officer	99493 57625	775	625	625	150
Incharge of Server	99493 57627	833	625	625	208
B. Janardhan Rao, Section Officer	99493 57630	571	625	571	0
P. Gangadhara Rao, A.F.A.	99893 34997	393	625	393	0
Y.Prabhakar Rao, Section Officer	99595 58414	394	625	394	0
T. Seshu Kumari, Section Officer	99595 58415	422	625	422	0
M. Saritha, Section Officer, OP	99595 58416	779	625	625	154
A.Madhava Krishna Rao, Section Officer	99493 57622	415	625	415	
S.A. Satyavathi, Section Officer	9000141592	587	625	587	0
Total:				5655	

// FORWARDED BY ORDER //

SECTION OFFICER